

## Payment Barcode

CHECK NO	52028777
CHECK DATE	09/06/2016
VENDOR NO	LSHA612

**Camden Iron & Metals**  
1400 South Front Street, Camden, New Jersey

NAME SHAMROCK ENTERPRISES

### Paid Tickets

[illegible]

### Paid Other Items

### Payment Breakdown Details

Paid By	ATM Card No	Check No	Amount
Auto Cheque		52028777	2,146.52
			<b>2,146.52</b>

## Paid Other Items

### Payment Breakdown Details

Paid By	ATM Card No	Check No	Amount
Auto Cheque		52034583	2,481.88
			2,481.88
			2,481.88

Paid Tickets

Date	Ticket	D.Note	Commodity	Qty	gross	fare	net	Rate	Ded.	Total
3/24/2017	6200169		HMS1		48780 LB	34920 LB	13860 LB	190.0000 / GT		\$1,175.63
3/24/2017	6200189	12572	HMS1		50320 LB	34920 LB	15400 LB	190.0000 / GT		\$1,306.25

NAME SHAMROCK ENTERPRISES

**Camden Iron & Metals**  
1400 South Front Street, Camden, New Jersey

CHECK NO 52034583  
CHECK DATE 03/28/2017  
VENDOR NO LSHA612

Payment Barcode

**WEST DEPTFORD TOWNSHIP**

400 CROWN POINT RD.

WEST DEPTFORD, NJ 08086

Phone: (856)845-4004

Fax: (856)384-3066

**SHIP TO**

West Deptford Municipal Bldg.  
400 Crown Point Road  
West Deptford, NJ 08086

**VENDOR**

Vendor #: SHAMR005

SHAMROCK ENTERPRISES  
281 CLEARFIELD AVENUE  
FRANKLINVILLE, NJ 08322

Please supply a copy of your NJ Business Registration Certificate NJSA 52:32-44(d).  
When applicable all "NJ RIGHT TO KNOW" information and labels must be included with goods.  
If not, this must be stated with the packing slip.

**Purchase Order**

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

**NO. 17-02360**

ORDER DATE: 08/02/17

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

**PAYMENT RECORD**

Check No. \_\_\_\_\_ Date Paid \_\_\_\_\_

Bills are approved at the township committee meeting on the first and third Wednesday  
of each month and must be rendered no later than the Thursday preceding the meeting.

NOTICE: TAX EXEMPT - TAX ID: 21-6001348

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	DISPOSAL OF PROPANE TANKS	G-02-41-0713-2011-29900	600.0000	600.00
		RECYCLING TONNAGE GRANT OTHER		
			TOTAL	600.00

**PLEASE SIGN AND  
RETURN FOR PAYMENT**

**CLAIMANT'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

**OFFICER'S CERTIFICATION**

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE TITLE DATE

**PAYMENT AUTHORIZED**

Ordered paid at the Meeting of the Township Committee  
held: \_\_\_\_\_

TREASURER

**APPROVAL TO PURCHASE**

DO NOT ACCEPT THIS ORDER UNLESS IT  
IS SIGNED BELOW

**CERTIFICATION OF FUNDS**

I hereby certify that funds are available as  
encumbered.

*Christine Hunswood*  
Treasurer



12707

*Thank You*



12706

Thank You



# Shamrock Enterprises

281 Clearfield Avenue  
FRANKLINVILLE, NJ 08322

(856) 728-2661 • FAX: (856) 629-2369

**PAID**

11-28-16

DATE 10/20/16

CUSTOMER'S ORDER NO.

PHONE

DATE

NAME

ADDRESS

Borough of Clement

SOLD BY	CASH	C.O.D.	PAID OUT	ON ACCT.	MDSE. RETD.	CHARGE	TERMS 30 DAYS
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QTY.	DESCRIPTION	PRICE	AMOUNT
------	-------------	-------	--------

Helium

Oxygen

Acetylene

CO<sub>2</sub>

Argon

Nitrogen

75/25

13 Tanks

26.00

receipt signed  
10-20-16

✓ 26540

R		SUBTOTAL	26.00
---	--	----------	-------

D		DELIVERY	
---	--	----------	--

PLEASE RETURN CYLINDER (S) IF NOT RENEWING OR CALL FOR PICKUP.

TAX

RECEIVED BY

TOTAL

26.00

All claims and returned goods MUST be accompanied by this bill.

12426

Thank You



# Shamrock Enterprises

281 Clearfield Avenue

FRANKLINVILLE, NJ 08322

(856) 728-2661 • FAX: (856) 629-2369

**PAID**

9-6-16

302.00

DATE 7-26-16

CUSTOMER'S ORDER NO.

PHONE

DATE

NAME

ADDRESS

PENNSVILLE TOWNSHIP #9

SOLD BY	CASH	C.O.D.	PAID OUT	ON ACCT.	MDSE. RETD.	CHARGE	TERMS 30 DAYS
---------	------	--------	----------	----------	-------------	--------	---------------

QTY.	DESCRIPTION	PRICE	AMOUNT
------	-------------	-------	--------

Helium

Oxygen

Acetylene

CO<sub>2</sub>

Argon

Nitrogen

75/25

151 CO TANKS

302.00

✓ 1897.3

R		SUBTOTAL	302.00
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D		DELIVERY	
---	--	----------	--

PLEASE RETURN CYLINDER (S) IF NOT RENEWING OR CALL FOR PICKUP.

TAX

RECEIVED BY

TOTAL

302.00

All claims and returned goods MUST be accompanied by this bill.

12345

Thank You



# Shamrock Enterprises

281 Clearfield Avenue  
FRANKLINVILLE, NJ 08322  
(856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S ORDER NO.		PHONE		DATE <i>7/6/16</i>			
NAME <i>EMR Tractor 68</i>							
ADDRESS <i>Trailer 181</i>							
SOLD BY	CASH	C.O.D.	PAID OUT	ON ACCT.	MDSE. RETD.	CHARGE	TERMS 30 DAYS
QTY.	DESCRIPTION					PRICE	AMOUNT
	Helium						
	Oxygen						
	Acetylene						
	CO <sub>2</sub>						
	Argon						
	Nitrogen						
	75/25						
	<i>1110 yd</i>						
	<i>[Signature]</i>						
R						SUBTOTAL	
D						DELIVERY	
PLEASE RETURN CYLINDER (S) IF NOT RENEWING OR CALL FOR PICKUP.						TAX	
RECEIVED BY						TOTAL	

All claims and returned goods MUST be accompanied by this bill.

12671

*Thank You*



# Shamrock Enterprises

281 Clearfield Avenue  
FRANKLINVILLE, NJ 08322  
(856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S ORDER NO.		PHONE		DATE <i>7-27-17</i>			
NAME <i>CAMDEN IRON &amp; METAL C201</i>							
ADDRESS							
SOLD BY	CASH	C.O.D.	PAID OUT	ON ACCT.	MDSE. RETD.	CHARGE	TERMS 30 DAYS
QTY.	DESCRIPTION					PRICE	AMOUNT
	Helium						
	Oxygen						
	Acetylene						
	CO <sub>2</sub>						
	Argon						
	Nitrogen						
	75/25						
	<i>DEC EMPTY 30 YD</i>						
	<i>[Signature]</i>						
R						SUBTOTAL	
D						DELIVERY	
PLEASE RETURN CYLINDER (S) IF NOT RENEWING OR CALL FOR PICKUP.						TAX	
RECEIVED BY						TOTAL	

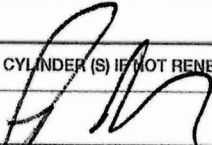
All claims and returned goods MUST be accompanied by this bill.

12687

*Thank You*



281 Clearfield Avenue  
FRANKLINVILLE, NJ 08322  
**(856) 728-2661 • FAX: (856) 629-2369**

CUSTOMER'S ORDER NO.			PHONE			DATE <b>4-21-17</b>		
NAME <b>EMR / CAMDEN IRON /</b>								
ADDRESS								
SOLD BY	CASH	C.O.D.	PAID OUT	ON ACCT.	MDSE. RETD.	CHARGE	TERMS 30 DAYS	
QTY.	DESCRIPTION					PRICE	AMOUNT	
	Helium							
	Oxygen							
	Acetylene							
	CO <sub>2</sub>							
	Argon							
	Nitrogen							
	75/25							
<b>1</b>	<b>TANKS \$ 97yd</b>							
R						SUBTOTAL		
D						DELIVERY		
PLEASE RETURN CYLINDER (S) IF NOT RENEWING OR CALL FOR PICKUP.						TAX		
RECEIVED BY 						TOTAL		

All claims and returned goods **MUST** be accompanied by this bill.

12597

*Thank You*

inspected and received in good condition.

281 Clearfield Avenue  
FRANKLINVILLE, NJ 08322  
(856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S ORDER NO.		PHONE		DATE 4-20-17			
NAME RICHARD BURNS							
ADDRESS 910							
SOLD BY	CASH /	C.O.D.	PAID OUT	ON ACCT.	MDSE. RETD.	CHARGE	TERMS 30 DAYS
QTY.	DESCRIPTION					PRICE	AMOUNT
	Helium						
	Oxygen						
	Acetylene						
	CO <sub>2</sub>						
	Argon						
	Nitrogen						
	75/25						
1	20YD TANKS						300.00
R 0						SUBTOTAL	300.00
D 1	20YD TANKS					DELIVERY	
PLEASE RETURN CYLINDER (S) IF NOT RENEWING OR CALL FOR PICKUP.						TAX	
RECEIVED BY Bob Drake						TOTAL	300.00

All claims and returned goods MUST be accompanied by this bill.

12590

Thank You

Thank You



12573

All claims and returned goods MUST be accompanied by this bill.

Thank You



124'80

All claims and returned goods MUST be accompanied by this bill.

Thank You





# Shamrock Enterprises

281 Clearfield Avenue  
FRANKLINVILLE, NJ 08322  
(856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S ORDER NO.		PHONE		DATE			
				1-23-18			
NAME <b>ALSPACH</b>							
ADDRESS							
SOLD BY	CASH <input checked="" type="checkbox"/>	C.O.D.	PAID OUT	ON ACCT.	MDSE. RETD.	CHARGE	TERMS 30 DAYS
QTY.	DESCRIPTION				PRICE	AMOUNT	
	Helium						
	Oxygen						
	Acetylene						
	CO <sub>2</sub>						
	Argon						
	Nitrogen						
	75/25						
24	TANKS				5 <sup>00</sup> / <sub>EA</sub>	120	00
R					SUBTOTAL	120	00
D					DELIVERY		
PLEASE RETURN CYLINDER (S) IF NOT RENEWING OR CALL FOR PICKUP.					TAX		
RECEIVED BY <i>Michael D. [Signature]</i>					TOTAL	120	00

All claims and returned goods MUST be accompanied by this bill.

12841

Thank You

## Payment Barcode

CHECK NO 52043198  
CHECK DATE 01/24/2018  
VENDOR NO LSHA612

## Camden Iron &amp; Metals

1400 South Front Street, Camden, New Jersey

NAME SHAMROCK ENTERPRISES

## Paid Tickets

Date	Ticket	D.Note	Commodity	Qty	gross	tare	net	Rate	Ded.	Total
12/19/2017	6208372	12816	HMS1	49060 LB	35740 LB	13320 LB	195.0000 / GT			\$1,159.55
12/19/2017	6208384		HMS1	49060 LB	35540 LB	13520 LB	195.0000 / GT			\$1,176.96
										\$2,336.51

## Paid Other Items

## Payment Breakdown Details

Paid By	ATM Card No	Check No	Amount
Auto Cheque		52043198	2,336.51
			2,336.51

Payment Barcode

CHECK NO 52028777  
 CHECK DATE 09/06/2016  
 VENDOR NO LSHA612

Camden Iron & Metals  
 1400 South Front Street, Camden, New Jersey

NAME SHAMROCK ENTERPRISES

## Paid Tickets

Date	Ticket	D.Note	Commodity	Qty	gross	tare	net	Rate	Ded.	Total
8/19/2016	6060680	12371	HMS1		56300 LB	38080 LB	18220 LB	145.0000 / GT		\$1,179.42
8/25/2016	6060857	12376	HMS1		50540 LB	35600 LB	14940 LB	145.0000 / GT		\$967.10
										\$2,146.52

## Paid Other Items

## Payment Breakdown Details

Paid By	ATM Card No	Check No	Amount
Auto Cheque		52028777	2,146.52
			2,146.52

Auto Cheque

52034583

2,481.88

2,481.88

## Payment Breakdown Details

## Paid Other Items

Date	Ticket	D.Note	Commodity	Qty	gross	tare	net	Rate	Ded.	Total
3/24/2017	6200169		HMS1	48780 LB	34920 LB	13860 LB	190.0000 / GT			\$1,175.63
3/24/2017	6200189	12572	HMS1	50320 LB	34920 LB	15400 LB	190.0000 / GT			\$1,306.25
										\$2,481.88

## Paid Tickets

NAME SHAMROCK ENTERPRISES

Camden Iron & Metals  
 1400 South Front Street, Camden, New Jersey

CHECK NO 52034583  
 CHECK DATE 03/28/2017  
 VENDOR NO LSHA612

Payment Barcode

# GLoucester County

## IMPROVEMENT AUTHORITY

[CONTACT US](#)

## Where Can I Recycle?

Municipal christmas tree recycling/pickup programs

### Asbestos Shingles And Siding

It's a common misconception to think that asbestos can be tossed into your regular trash after home remodeling. This material must be handled properly to prevent health hazards. When intact, asbestos presents little risk. Once it is broken or crushed, the fibers become airborne. It has been found to cause Asbestosis (a lung disease) when the fibers are released and become lodged in the lungs. For information on proper disposal of asbestos, please contact:

#### Gloucester County Solid Waste Complex

503 Monroeville Road (Rt. 694)

Swedesboro, NJ 08085

(856) 478-6045 ext. 10

### What To Do With Those Styrofoam Peanuts.

The following businesses accept packaging peanuts for reuse. Please call ahead for business hours:

#### The UPS Store

816 N. Delsea Drive (Rt. 47), Glassboro

(856) 582-8882

#### The UPS Store

127 Bridgeton Pike, Mullica Hill

(856) 223-8616

**Quik Pack & Ship**

3501 Black Horse Pike (Rt. 42), Turnersville  
(856) 875-1100

**We "R" Mail**

283 Egg Harbor Rd., Wash. Twp.  
(856) 582-4366

**Post Net**

415 Egg Harbor Road, Wash. Twp.  
(856) 582-0018

**Peanut Hotline (800) 828-2214**

\*\* Call for the location of a participating store near you \*\*

**Laser Toner Recycling**

Offices and schools that utilize laser printers and copiers can generate a large amount of old laser toner cartridges. The following companies collect and recycle these cartridges. Please call or write for details:

**Bellstar Services, Inc.**

333 South Rt. 73  
Hammonton, NJ 08037  
(609) 567-8755

**Laser Save**

75 Throckmorton Street  
Freehold, NJ 07728-1920  
(732) 431-3339

**Propane Fuel Tank Disposal**

The following business accepts empty propane tanks for disposal. Please call ahead for business hours and disposal fee. Tanks can also be brought to the County HSW Collections Days.

**Shamrock Enterprises**

281 Clearfield Ave.  
Franklinville, NJ 08322  
(856) 728-2661

**Textile & Reusable Goods**

There are many organizations that distribute reusable clothes and other articles to the needy. Some of these offer pick-up services while others may require you to drop your items off. Please call ahead for business hours:

**Goodwill**

117 S. Broad Street, Woodbury  
(856) 848-9834



**Goodwill**

Delsea Drive & Dalton Drive, Glassboro  
(856) 307-9175

**Smoke Detector Disposal**

Homeowners can mail smoke detectors back to the appropriate manufacturer ONLY. All alarms/detectors are to be marked "FOR DISPOSAL"

**Code One/Firex/Maple Chase Products**

2820 Thatcher Road  
Downers Grove, IL 60515

**First Alert/BRK Brands**

3920 Enterprise Court  
Aurora, IL 60504-8132

**Dicon**

3334 Main Street  
Skokie, IL 60076  
(856) 794-2491

**Life Saver Frynetics, Inc .**

1055 Stevenson Court  
Suite 102W  
Roselle, IL 60172

**Saftey's Sake/Funtech**

388 N. Ellicot Creek Road  
Amherst, NY 14228

You may also try contacting the place of purchase for other suggestions.

**What About Tires?**

Unfortunately, tires are one of those items that everyone has a need for, until they have to be replaced. Most municipalities may have a program in place where they will come out and pick up a single tire or two from residents. Call your municipality for further details on tire disposal. In addition, the GCIA/Office of Recycling will sponsor another series of Tire Amnesty Days for county residents during March. Please contact our office for more details.

Search...

**Contract Opportunities**

Fair and Open Process

Bids

Competitive Opportunities



AGENDAS



CONTACT



BIDS & RFP



BUDGET

Child Development Center | County Recycling | Solid Waste Complex | Shady Lane Nursing Home | D.R.E.A.M  
Park | Dog Park



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Website Administration

NJ Web Design By Manna Design Works



The Gloucester County Improvement Authority complies with all state and federal rules and regulations and does not discriminate on the basis of race, religion, color, national or ethnic origin, sexual orientation, age, marital status or disability in admission to, access to, or operations of its programs, services, or activities. In addition, Gloucester County Improvement Authority encourages the participation of people with disabilities in its programs and activities and offers special services to all County residents 60 years of age and older. Inquiries regarding compliance may be directed to the EEO officer Carmen Trifiletti at 856-848-4002.